

SKYLINE LIMITED

**Company Registration Number:
02412625 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 31st August 2012

End date: 30th August 2013

SUBMITTED

SKYLINE LIMITED

Company Information for the Period Ended 30th August 2013

Director:	MR C BROOKS
Registered office:	500 Highfield Terrace Off Ripponden Road Oldham OL4 2LL GB-ENG
Company Registration Number:	02412625 (England and Wales)

SKYLINE LIMITED

Abbreviated Balance sheet As at 30th August 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets:	2	24,096	31,241
Total fixed assets:		24,096	31,241
Current assets			
Stocks:		1,150	4,150
Debtors:	4	25,952	23,931
Cash at bank and in hand:		11,948	21,230
Total current assets:		39,050	49,311
Creditors			
Creditors: amounts falling due within one year	5	13,693	13,006
Net current assets (liabilities):		25,357	36,305
Total assets less current liabilities:		49,453	67,546
Provision for liabilities:		3,846	5,154
Total net assets (liabilities):		45,607	62,392

The notes form part of these financial statements

SKYLINE LIMITED

Abbreviated Balance sheet As at 30th August 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	6	100	100
Profit and Loss account:		45,507	62,292
Total shareholders funds:		<u>45,607</u>	<u>62,392</u>

For the year ending 30 August 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 30 May 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: MR C BROOKS

Status: Director

The notes form part of these financial statements

SKYLINE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th August 2013

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts are prepared under the historical cost convention in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover policy

The turnover shown in the Profit and Loss Account represents amounts invoiced during the year, exclusive of Value Added Tax.

Tangible fixed assets depreciation policy

Depreciation is provided so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows: Motor Vehicles 25% reducing balance, Plant & Equipment 20% reducing balance, Fixtures & Fittings 20% reducing balance.

Other accounting policies

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax has not been discounted.

SKYLINE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th August 2013

2. Tangible assets

	Total
Cost	£
At 31st August 2012:	72,531
Additions:	398
At 30th August 2013:	72,929
Depreciation	
At 31st August 2012:	41,290
Charge for year:	7,543
At 30th August 2013:	48,833
Net book value	
At 30th August 2013:	24,096
At 30th August 2012:	31,241

SKYLINE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th August 2013

4. Debtors

	2013	2012
	£	£
Trade debtors:	25,952	23,931
Total:	<u>25,952</u>	<u>23,931</u>

SKYLINE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th August 2013

5. Creditors: amounts falling due within one year

	2013	2012
	£	£
Trade creditors:	2,606	1,374
Taxation and social security:	8,388	10,170
Other creditors:	2,699	1,462
Total:	<u>13,693</u>	<u>13,006</u>

SKYLINE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th August 2013

6. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.

